ΛŊ	BBYING EXPENDITURE REPORT
X	COVERING JANUARY 1 TEROUGH JUNE 30
<u>/</u> `	DUE AUGUST 15
	COVERING JULY 1 THROUGH DECEMBER 31
	DUE FEBRUARY 15

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#### Instructions

· Print in ink or type.

1.

- Fill in Registration Number in spaces provided.
- Complete form, have it notarized and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Buton Rouge, LA 70809 (504) 922-1400.
- . This form must be delivered or postmarked by the due date.
- This form may be faxed to (504) 922-1414. The original should be forwarded on the day of fax transmittal.

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ess Address_	3113 Valle	Creek Driv	e, Baton Roug	e, LA 70808	March 10
	Street and No		City	State	Zip
ng Address_	Post Office B	ox 80258, Ba	ton Rouge, LA	70898-0258	-243543
ess Phone					
	Area Code an	d Telephone Number			
		y 1 through Jun	e 30: \$ <u>151</u>	.54	
				/A	
		calendar year:	\$_151	.54	<u>-</u>
ou make an e	xpenditure exceed	ing \$50 on one o	occasion for any	one legislator:	
January 1 th	rough June 307	☐ Yes	M No □ No	D NA	
	Easi ess Address_ ing Address_ ess Phone_ of all expendices for all ex	ess Address 3113 Valley Street and No.  ng Address Post Office B  ess Phone (504) 928-5388  Area Code and  of all expenditures made Januar to expenditures from Schedules A and B)  of all expenditures made July 1 en Applicable) (Include expenditure  of all expenditures made during i added with Line 5 should equal Line 6)	ess Address 3113 Valley Creek Driven Street and No.  Ing Address Post Office Hox 80258, Barress Phone (504) 928-5388  Area Code and Telephone Number of all expenditures made January 1 through Junite expenditures from Schedules A and B)  of all expenditures made July 1 through Decemen Applicable) (Include expenditures from Schedules A and B)  of all expenditures made during calendar year: is added with Line 5 should equal Line 6)  out make an expenditure exceeding \$50 on one of	Ess Address 3113 Valley Creek Drive, Baton Rouge Street and No. City ag Address Post Office Box 80258, Baton Rouge, LA ess Phone (504) \$28-5388  Area Code and Telephone Number of all expenditures made January 1 through June 30: \$ 151 to expenditures from Schedules A and B) of all expenditures made July 1 through December 31: \$ North Applicable) (Include expenditures from Schedules A and B) of all expenditures made during calendar year: \$ 151 is added with Line 5 should equal Line 6)	Ess Address 3113 Valley Creek Drive, Baton Rouge, LA 70808  Street and No. City State  Ing Address Post Office Box 80258, Baton Rouge, LA 70898-0258  Ess Phone (504) 928-5388  Area Code and Telephone Number  of all expenditures made January 1 through June 30: \$ 151.54  the expenditures from Schedules A and B)  of all expenditures made July 1 through December 31: \$ N/A  en Applicable) (Include expenditures from Schedules A and B)  of all expenditures made during calendar year: \$ 151.54  is added with Line 5 should equal Line 6)

Page 1 of 4

### LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the sum of \$2	50 for any	y one leg	gislator:		
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes		No No	K	NA	
	If the answer to either question in Nu	mber 8 above i	s YES, pl	ease con	nplete S	chedule A and attac	h.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	g comminee, se subcomminee	dect common of any com	nittee, st	atutory o	committee, commit	te
	Yes			Νo			
	If the answer to Number 9 above is Y	ES, please co:	nolete Sci	hedule B	and att	ach.	
	State of Louisiana Parish of East Baton Ronge						
	Before me, the undersigned authority	. personally car	me and an	neared			
	Bridgette J. Richard			•	ne, did o	declare and	
	acknowledge to me that the above sta		e and con		) ã-e	9	
	Sworn to and subscribed before me or	n this	day of	Ans	ast	. 19 98	
		Andone Notary Public	16 3	U.	gr.		

#### SCHEDULE A. EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 DN ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY   AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT OVER \$50 ON ONF OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
N/A			
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100 100 100 100 100 100 100 100 100 100			
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## SCHEDULE B. EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
LABi membership, state-wide local chambers t membership, media, legislators	5/27/98	Small Business Day at the Logislature - Luncheon at B.R. Radisson, Reception at Governor's Mansion.	\$151,54
		79	
	\$2 - 15 \$\$ \$		
			107
<u> </u>			

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.